

# Receiving Report

Date:

15-07-09

Batch No:

132701

Supplier:

KLX

Dart P/O:

29014

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO29014

Purchase Order Date 7/2/2015

PO Print Date 7/9/2015

Page Number 4 of 6

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
  
Ship Via FedEx Overnight collect  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

13	MS27039-1-10	SCREW	7/6/2015 Yes 7/6/2015	200.00 Each	\$0.09	\$18.00
Line Total:						\$18.00
14	MS27039-1-15	Screw	7/6/2015 Yes 7/6/2015	200.00 Each	\$0.10	\$20.00
Line Total:						\$20.00
15	NAS1149D0316J	Washer	7/6/2015 Yes 7/6/2015	200.00 Each	\$0.08	\$16.00
Line Total:						\$16.00
16	NAS1149D0332J	Washer	7/6/2015 Yes 7/6/2015	1,600.00 Each	\$0.02	\$32.00
Line Total:						\$32.00

Note:

7/3/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**JOHYBR**

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO29014		DATE 07/06/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	200	MS27039-1-15 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2013K03129 LOT#: 53028 LOT QTY: 200 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.100	EA	0	200	20.00
***CONT									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29014**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	200	EA	MS27039-1-15		53028	LFC INDUSTRIES	62384		

  
Jason Lewis  
Senior Director, Global Quality

07/06/15

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.  
1231 CORPORATE DR. W., ARLINGTON, TX 76006  
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE  
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE  
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

<b>PART #</b> MS27039-1-15		<b>REVISION</b> 3		<b>LOT #</b> 53028		<b>CUSTOMER</b> B/E AEROSPACE		<b>PO #</b> 0MLL17	
<b>QUANTITY</b> 147700		<b>PROCUREMENT SPECIFICATION</b> NASM7839 R1		<b>HEAT TREAT SPECIFICATION</b> AMS-2759/1		<b>DESCRIPTION</b> SCREW, PAN HEAD			
<b>FINISH TYPE</b> TYII CL2		<b>FINISH SPECIFICATION</b> AMS-QQ-P-416C		<b>BAKE</b> N/A		<b>CROSS RECESS</b>			
<b>THREAD SIZE</b> 10-32 UNF3A		<b>THREAD SPECIFICATION</b> H28/2		<b>HARDNESS REQUIRED</b> RC 26-32		<b>HARDNESS ACTUAL AVERAGE</b> RC 29			
<b>NDT SAMPLE SIZE</b> N/A		<b>NDT SPECIFICATION</b> N/A		<b>NDT ACCEPT</b> N/A		<b>NDT REJECT</b> N/A		<b>LOCKING ELEMENT SPECIFICATION</b> N/A	
<b>MAGNETIC PERMEABILITY SAMPLE SIZE</b> N/A		<b>PERMEABILITY ACCEPT</b> N/A		<b>PERMEABILITY REJECT</b> N/A					
<b>RECESS TORQ SAMPLE SIZE</b> N/A		<b>MINIMUM TORQ REQUIRED</b> N/A		<b>TORQ END LOAD</b> N/A		<b>TORQ ACCEPT</b> N/A		<b>TORQ REJECT</b> N/A	

CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
<b>MILL HEAT #</b> 10210900		<b>MATERIAL SPECIFICATION</b> AMS6322N		<b>MATERIAL GRADE</b> 8740		<b>SUPPLIER</b> WIRETECH			
<b>C</b> .41	<b>Mn</b> .84	<b>P</b> .009	<b>S</b> .005	<b>Si</b> .25	<b>Ni</b> .44	<b>Cr</b> .55	<b>Mo</b> .21	<b>Cu</b> .07	<b>V</b> 
<b>B</b> 	<b>Ti</b> 	<b>Al</b> 	<b>Co</b> 	<b>Pb</b> 	<b>Fe</b> 	<b>Sn</b> 	<b>Zn</b> 	<b>N</b> 	<b>Mg</b> 

TENSILE SAMPLE SIZE			TENSILE STRENGTH REQUIRED			DOUBLE SHEAR SAMPLE SIZE			D. SHEAR STRENGTH REQUIRED		
32			2500#			32			4250#		
T1	3480	T12	3460	T23	3440	S1	5040	S12	5040	S23	5040
T2	3400	T13	3460	T24	3440	S2	5040	S13	5040	S24	5020
T3	3460	T14	3460	T25	3460	S3	5040	S14	5020	S25	5020
T4	3460	T15	3420	T26	3460	S4	5020	S15	5040	S26	5040
T5	3460	T16	3420	T27	3460	S5	5020	S16	5040	S27	5040
T6	3420	T17	3400	T28	3460	S6	5020	S17	5020	S28	5040
T7	3400	T18	3440	T29	3460	S7	5040	S18	5040	S29	5020
T8	3400	T19	3400	T30	3440	S8	5020	S19	5020	S30	5020
T9	3460	T20	3460	T31	3420	S9	5040	S20	5040	S31	5020
T10	3460	T21	3460	T32	3440	S10	5020	S21	5020	S32	5040
T11	3480	T22	3460			S11	5060	S22	5040		

<b>FATIGUE SAMPLE SIZE</b> N/A		<b>FATIGUE MAX LOAD</b>		<b>FATIGUE MIN LOAD</b>	
<b>F1 CYCLES</b>		<b>F1 LOCATION OF FAILURE</b>			
<b>F2 CYCLES</b>		<b>F2 LOCATION OF FAILURE</b>			
<b>F3 CYCLES</b>		<b>F3 LOCATION OF FAILURE</b>			
<b>F4 CYCLES</b>		<b>F4 LOCATION OF FAILURE</b>			
<b>F5 CYCLES</b>		<b>F5 LOCATION OF FAILURE</b>			
<b>F6 CYCLES</b>		<b>F6 LOCATION OF FAILURE</b>			
<b>F7 CYCLES</b>		<b>F7 LOCATION OF FAILURE</b>			
<b>F8 CYCLES</b>		<b>F8 LOCATION OF FAILURE</b>			
<b>FATIGUE ACCEPT</b> 0		<b>FATIGUE REJECT</b> 0			

<b>METALLURGICAL SAMPLE SIZE</b>	32
<b>MICRO STRUCTURE</b>	ACCEPT
<b>MACRO STRUCTURE</b>	ACCEPT
<b>DECARBURIZATION</b>	NONE
<b>CARBURIZATION</b>	NONE
<b>UNTEMPERED MARTENSITE</b>	NONE
<b>GRAIN FLOW</b>	ACCEPT
<b>DISCONTINUITIES</b>	ACCEPT

<b>DATE</b> 10/29/2013	<b>SIGNATURE TITLE</b> DATA ENTRY SPECIALIST	<b>AUTHORIZED SIGNATURE</b> <i>E. J. [Signature]</i>
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<b>DEVIATION/WAIVER NOTES</b> N/A	
<b>CERTIFICATION AMENDMENT NOTES</b> N/A	
<b>AMENDMENT DATE</b>	

